Approved For Release 2008/12/11 : CIA-RDP65-00523R000100090011-1

SECRET (When Filled In)

11. Type 12. Carlot 11. 11. 11. 11. 11. 11. 11. 11. 11. 11	,000	IER IN	U. 7														ST FO	IR P	AYME	NT	AND PO	STING	vouc	HER		CHERI	10. 7-17	\			
Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support this transaction is on file in this office. UBJECT AVMENT TO CASH PAYMENT TO CASH PAYMENT CASH PAYMENT LIST THE ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF \$ SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW. I HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATURE APPEARS BELOW, TO RECEIVE \$ DATE SIGNATURE OF PAYEE DATE SIGNATURE OF AGENT DESCRIPTION— ADVANCE ACCOUNTS 13-33 DESCRIPTION— FO. NO. PROPORT FO. NO. PROPORT SOURCE SOUR	-	one	•								Ac	cou	nts	Bra	nch	1														¥ 1	 (⊇ ⊱
CONTRACT NO. CASH PAYMENT CA		-		R	eau	est	t pa	avm	en	t k	oe r	ade th:	and	/oı	r tr	ans	acti	on b	e rec	ord	led as ir	ndicat	ed be	low.						7	
CONTRACT NO. CHECK TO BE DATED CASH PAYMENT LUS. TREASURY CHECK AGENT CASHIER CHECK BANK CASHIER'S CHECK THE ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF \$ SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW. I HEREBY AUTHORIZE MY AGENT. WHOSE SIGNATURE APPEARS BELOW. TO RECEIVE \$ OF OFFICIAL FUNDS IN CURRENCY ON MY BEHALF. SIGNATURE OF PAYEE DESCRIPTION—ALL OTHER ACCOUNTS 13-35 DESCRIPTION—ALL OTHER ACCOUNTS 13-35 PO. NO. PO)B)E	ст																					11	14010	E NO(S).	47	· ·	48			
CASH PAYMENT CASH PAYMENT LUS. TREASURY CHECK AGENT CASHIER CHECK BANK CASHIER'S CHECK THE ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF \$ SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW. I HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATURE APPEARS BELOW, TO RECEIVE \$ OF OFFICIAL FUNDS IN CURRENCY ON MY BEHALF, SIGNATURE OF PAYEE DESCRIPTION—ALL OTHER ACCOUNTS 13-33 34-39 7/3 NO. DESCRIPTION—ALL OTHER ACCOUNTS 13-33 37/3 NO. DESCRIPTION—ALL OTHER ACCOUNTS 13-27 PO. NO. POOD, NO. PO	YME	NT TO		P	07	1 1271.	as	7	L	1/	60	P	2 (errer"		ر برد) ded	-					c	ONTR	ACT NO.	111	- 60	1-22	19		
CASH PAYMENT W. U.S. TREASURY CHECK AGENT CASHIER CHECK BANK CASHIER'S CHECK THE ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF \$ SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW. I HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATURE APPEARS BELOW. TO RECEIVE \$ SIGNATURE OF PAYEE DATE SIGNATURE OF PAYEE DATE SIGNATURE OF AGENT DESCRIPTION—ALL OTHER ACCOUNTS 13-33 STATION CODE PO. NO. PROP. NO. PROP. NO. PROP. NO. PROP. NO. STATION CODE CODE PO. NO. PROP. NO. PROP. NO. STATION CODE CODE PO. NO. PROP. NO. PROP. NO. STATION CODE CODE PO. NO. PROP. NO. STATION CODE CODE NO. CODE CODE NO. STATION CODE PO. NO. PROP. NO. PROP. NO. STATION CODE NO. PROP. NO. STATION CODE CODE NO. PROP. NO. STATION CODE NO. PROP. NO. PROP. NO. STATION CODE NO. PROP. NO. PROP. NO. STATION CODE NO. PROP. NO. PROP. NO. STATION CODE NO. PROP. NO. STATION ACCT. NO. STATION CODE CODE NO. CODE NO. PROP. NO. STATION ACCT. NO. STATION ACCT. NO. STATION CODE CODE NO. CODE NO. CODE NO. PROP. NO.	1011	νт			f	4	5.	23	5	σ	7				7		1						c	HECK	TO BE DA	TED	1				
I HEREBY AUTHORIZE MY AGENT. WHOSE SIGNATURE APPEARS BELOW. TO RECEIVE \$ OF OFFICIAL FUNDS IN CURRENCY ON MY BEHALF, SIGNATURE OF PAYEE DATE SIGNATURE OF PAYEE DATE SIGNATURE OF PAYEE DATE SIGNATURE OF PAYEE DATE SIGNATURE OF RECIPIENT A0.42 of PAYEE DESCRIPTION—ALL OTHER ACCOUNTS 13-33 34-39	C	CASH						-	K						ck ·			AGE	NT CAS	HIEF	RCHECK		BAN	K CAS	HIER'S C	HECK					
DESCRIPTION—ALL OTHER ACCOUNTS 13-33 DESCRIPTION—ADVANCE ACCOUNTS 13-27 PO. NO. DESCRIPTION—OF PROJECT NO. DOI: ACCT. NO. DESCRIPTION—OF PROJECT NO. DOI: ACCT. NO. DISCRIPTION—OF PROJECT NO. TO. ACCT. NO. TO. ACC	1	HE A	TTAC	HED	сн	ECKS	S AN	ID/C	OR C	CAS	H IN	THE	: AMOL	JNT	OF 1	<u> </u>				sH	OULD BE T	AKEN IN	TO ACC	OUNT	AS INDIC	ATED E	ELOW.				
DESCRIPTION—ALL OTHER ACCOUNTS 13-33 DESCRIPTION—ADVANCE ACCOUNTS 13-27 DESCRIPTION—ACCOUNTS 13-27 DESCRIPTION—ACCOUNTS 13-27 DESCRIPTION—ACCOUNTS 13-27 DESCRIPTION—ACCOUNTS 13-27 DESCRIPTION—ACCOUNTS 13-27 DESCRIPTION—ACCOUNTS 13-27 ALLOT. OR COST ACCOUNTS 13-27 ALLOT. OR COST ACCOUNTS 13-27 ALLOT. OR COST ACCOUNTS 13-27 ACCOUNTS 13-			EBY								IOSE	SIG	NATUE				BELOW	. то	RECEIV	/E \$			OF								
28-33 PROJECT NO PRO NO	ATE			SIG	NAT	URE	OF	PAY	YEE						DATE			SIG	NATURE	E OF	AGENT	· . •		DAT	E	SIG	NATURE	OF REC	HPIENT		
ADVANCE ACCOUNTS 13.27 P.O. NO. PROP. NO. CODE N. LIG. ACCT. NO. ST. S. CODE ACCT. NO. ST. ST. ST. ST. ST. ST. ST. ST. ST. ST		<u> </u>						OUN	21	8-33		ST	ATION	E	XPEN	F	PAY	O I	BLIG.	1			ALLOT	OR C		DU	JE		71 AM	1-80 OUNT	
Origit (Talu) - Vanker	ADV	DE ANCE	SCR E AC	COU	ON- OTS	13.2	7		Р.С	D. N	32-3			\perp		4 -	LIQ.	ACC	T. NO.		LEDGER ACCT. NO.				CK. NO.			DEB!	т		CREDIT
Origit (Talu) - Vanker	1	4	יין עני	2	K			4		I				Ś	2 X	2		2.2	19		601.0	61	105	7	0175	74	، د،	4525	502	R	
- Vanka			//			11	Ц			╧	Ц					_			·		138.G										25.07
- Vanka				_	_ _	-	4			_	$\downarrow \downarrow$	1_		1	1																
- Camba			_		_	$\downarrow \downarrow$		1	H		$\downarrow\downarrow$	<u> </u>		\bot		<u> </u>														ļ	
- Vanka	-	- -	_ _		-		\mathbb{H}	+	-	-	\dashv	ļ		╀	-					-											
- Vanka	-			_	+	┼┼	++	+	\vdash	-	$rac{1}{1}$	+		+	+	<u> </u>	ļ			-		·				-		,		_	
- Vanka			- -	-	-	\vdash	╁┼	+	╁	+	$\frac{1}{1}$	+-		+	+											-	W	rigi	#/_	ala	hisse
1 - Ouko	+					╁┼	${f +}$	-	╁┼		+	+	-	+	+											-	1	Conti	art 1	47-6	L229(A
	-		-	╬	-	++	+		H	- -	╁	+		+	+	_				-							1-	c our	rev_	-	 -
	+			\pm		++	+	+	\vdash	- -	1	+		\dagger	-	t	-									-	+			-	
DATE 21 AUTHORIZED CERTIFYING OFFICER DATE TOTALS 4525 07 45	REPA	ī										DAT 21	for	6	2	AUT	HORIZ	ED C			OFFICER		DATI	E	Т	OTAL	s ,	4525	-07	4	1525.0
SECRET	RM.	-									7.					•			SI	ECF	RET										(1)

Approved For Release 2008/12/11 : CIA-RDP65-00523R000100090011-1

7 GAO 5030 1034–107

Approved For Release 2008/12/11: CIA-RDP65-00523R000100090011-1

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

Use continuation sheet(s) if necessary

BU. YOU. NO.

Page of1 PAID BY (Department, bureau, or establishment) Voucher prepared at _____ (Give place and date) Payee's Account No. _____ Discount Terms _ Eastman Kodak Company (Payee) Rochester 4, New York (Address) Contract No. HF-CJ-2219 Date Req. No. Date Invoice Rec'd. Shipped from Weight Govt. B/L No. No. and Date of Date of Delivery (Enter description, item number of contract or Federal supply Quantity UNIT PRICE AMOUNT schedule, and other information deemed necessary) Cost Per Invoice No. 47 (Orig. Inv. Att) \$4,213.02 48 (Orig. Inv. Att) 312.05 TOTAL \$4,525.07 (PAYEE MUST NOT USE THIS SPACE) PAYMENT: DIFFERENCES _ COMPLETE STAT PARTIAL FINAL **PROGRESS** Amount verified; correct ADVANCE (Signature or initials) † Approved for _____ =\$ ____ gy mai Ву ____ yment. Title __ Exchange rate _____ 協設 STAT-____=\$1.00 acting Officer) THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional) Check No. ____ on Treasurer of the United States Check No. Paid by (Name of Bank) Payee ___ When used in foreign countries, insert name of currency of country in which used. † If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$____ over his official title. Title_

Standard Form No. 1034 7 GA() 5000 1034-108-04

PUBLICES OTHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL



Use continuation sheet(s) if

U. S	G over	ment ·		se continuation sheet(s	if necessary		V	OUCHER NO	47
Vouche	er prepare	ed at R	ochester, New Yor		ber 3,	1962		-	PAID BY
Payee's	s Account	No Z.	-2053	(Give place and date)					Enel #1
				Discount Terms					05 A-17136
.0	rasuman (Po	Kodak	Company						•
	343 Sta	te Stre	et	Roches	ton l. 1	N 17		-	
Contract N	v₀H F-C	J -2 219	2/10/50		ter 4, 1	New 10	rk 	_	
Shipped fr	rom		Date 2/19/ 58	Med. 140.		Date			
No. and De	ate of Date	of Delivery	ARTICLE	Weight			Govt. B/	Invo L No.	ice Rec'd.
Order	r or	Service	ARTICLE (Enter description, item nun schedule, and other inf	nber of contract or Fe	deral supply	Quantity		PRICE	AMOUNT
	8/	13/62					Cost	Per	AMOUNT
	9/	rough 9/62	Reimbursable Co	ests Incurred					\$4,213.02
								j	
YMENT:	'		(8/		j-				
COMPLETE [(PAYEE	MUST NOT USE TH	IS SPACE)		TOTAL		\$4,213.02
ARTIAL [DIFFE	RENCES			
INAL [
DVANCE [7
	-				/Sign	int verified	d; correct	for_	4213.02
pproved for		=	-\$	Pursua	nt to author	ity vostad			
			- 3	this vo	ucher is corr	rect and p	in me, l roper for	certify the	at t.
				+	Authorized Cert			. ,	
	THE	REVERSE OF THIS	FORM MUST BE EVEN.						(Date)
	ACCO	UNTING C	FORM MUST BE EXECUTED WHEN PURCE LASSIFICATION (Appropri	STATE ARE MADE OR SERVICES	SECURED WITHOU	UT WRITTEN AC	REEMENT IN A	NY FORM	
				anon Symbol must l	e shown; o	ther classi	fication o	ptional)	
-									
ا دا	neck No					=====	———		
y CI	eck No			on Tre	surer of the	e United :	States		
l Co					_			anh)	
in used in fore	ign countries,	nsert name of	currency of country in which used.	, 19	Payee		, -me or B	unk)	
ability to cer perwise the app	rtify and author proving officer	rity to approve	currency of country in which used. are combined in one person, one e line below "Approved for \$. Hone	Por				
ficial title.	5	····i sign on th	are combined in one person, one e line below "Approved for \$	signature only is nec-	rer				
				, 56	Title				· ·

Standard Form No. 103. Approved For Release 2008/12/11: CIA-RDP65-00523R000100090011-1 Comptroller General, U. S. September 7, 1950 (Gen. Reg. No. 51, Supp. No. 11) Services Other Than Decrees 1 Services Other Than Personal

CONTINUATION SHEET

o. and Date of Order	Date of Delivery	ARTICLES OR SERVICES (Enter description, item number of contract or Fe	ederal supply schedule	QUAN- TITY	UNIT	PRICE	AMOUN	(T
	or Service	(Enter description, item number of contract or Fe and other information deemed ne	cessary)	TITY	Cost	Per	Dollars	Cta
	8/13/62	Labor Category	Rate	Hours	Amo	unt	1	
i	through 9/9/62	The #0	#1C 10/	1,00	# 0 70	1369	Γ	
I	7/7/02	Engineer #2	\$15.12	18.0	\$272		ĺ	
l		Engineer #3	2 00	84.0		.16		
ļ		Laboratory Hand WG #9 Laboratory Hand WG #11	0.09	102.2		-80		
		Laboratory Hand WG #11 Laboratory Hand WG #13	11.74 8.09 9.23 9.98	27.0 85.4 15.6		.21		
ļ		Laboratory Hand WG #15	プ•プ∪ ココ つ0・/′	75 6		29 1		1
		Guard WG #15	11.12 / 7.65	4.8		.47 .72	ĺ	
	: 		1 • • •	4.		•125	1 4	
ı		Total					\$3,396	81
		Mat'l Subj. to Mat'l. Hdlg.	Exp.					
		Purchases - Fixed Price			132	2.00		
	1	Mat'l Not Subj. to Mat'l Hdl	a Fran					
		Interdivisional	\$585.00			. /	<i>'</i>	
		Petty Cash	20.00		605	-00	,	1
- 1		-			7			1
ľ		Total Material		.			737	00
1		Motorial Uandling Evnence					1	
J		Material Handling Expense 17.4% of \$132.00					22	07
		11.4% 01. 4175.00				1	C C	97
		:/				}	ı	
	ĺ	G & A Expense	1		[1	1
	1	7.4% of \$759.97					56 ¹	. 24
	1	1+4/0 OT #177+71					ر	- 24
						-		
							\$4,213	.02
	1					=		
1					-		-	ĺ
							•	ĺ
1							ļ	t
							1	l
								i
							}	i
1								ı
							-	i
	1					1		i
		•	ŀ		ĺ	1	1	
	i				1	1		•

4 October 1962

Dear Sir:

Under Contract HF-CJ-2219 we are forwarding Bureau Voucher No. 47 in the amount of \$4,213.02 which represents reimbursable costs incurred during the period 13 August 1962 through 9 September 1962.

nc.	
e - ELG JLB	

STAT

CC FGF

EJB

Approved For Release 2008/12/11: CIA-RDP65-00523R000100090011-1

Standard Form No. 1034 . 7 A() 5000 1034-108-04

PUBLE VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL



Use continuation sheet(s) if necessary

VOUCHER NO. 48

U. SG	overnment							PAID BY
Voucher prep	annodet Ro		New York	•	r 2, 1962			wel #1
voucner prep	parea at	,01100 001		place and date)		· · · · · ·	105,	19-2130-62
Payee's Acco	ount No. <u>Z-</u>	2053	Discou	nt Terms			. CC	DIY OF
то	Eastman Kod	lak Compa	ทช				No.	வை வில்வை வெளியார். இரி சப்சி சி பி வி
	(Payee)	ian compa	-					
	343 State S	treet	Roc	chester 4, New	w York		<u> </u>	,
Contract No.]	HF-CJ-2219	Date	2/19/58 Re	q. No.	Date		Invoice	e Rec'd.
Shipped from	III -00-2217	to		eight		Govt. B/L	No.	
No. and Date of	Date of Delivery	(Enter descript	ARTICLES OR S	ERVICES contract or Federal se	upply Quantity	UNIT	PRICE	AMOUNT
Order	or Service			on deemed necessary		Cost	Per	•
	9/10/62 through 10/7/62	Reimbur	sable Costs	Incurred				\$312.05
PAYMENT:			(PAYEE MI	JST NOT USE THIS S	DIFFERENCES	TOTAL		\$312.05
PARTIAL	<u> </u>							
FINAL	ַ							1000
PROGRESS]				Amount ver	rified; corr	ect for	931205
ADVANCE] •			Purcuant	(Signature to authority ve			, that
† Approved for		=\$			her is correct a			nent.
•								STAT
				(A u	thorized Certifying	Officer)		(Date)
-				ASES ARE MADE OR SERVICES S	ECURED WITHOUT WR	ITTEN AGREEMEN	NT IN ANY FO	RM
	ACCOUNTI	NG CLASSIFI	CATION (Approprie	ation Symbol must be	shown; other	classificat	ion optio	nal)
	<u>i</u>							•
	90 00							
	ന							
	€ 77							
					d-100 - 100		··	
ſ				on Tre-				
Paid by	Check No			on		(N	ame of Bank)
	Cash, \$, on	, 19	_ Payee			
* When used in			y of country in which use		ו			
	e approving officer wil			one signature only is nec	1			

5tandard Form No. 1035 7 GAO 5030 2835-105 Approved For Release 2008/12/11 : CIA-RDP65-00523R000100090011-1

Public Voucher for Purchases a Services Other Than Personal

CONTINUATION SHEET

J. S. Gov	errment	(Department, bureau, or establishment)	Sheet No.	<u>l</u>	of Burea	au Voucher No	48
No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES. (Enter description, item number of contract or Federal supschedule, and other information deemed necessary)	QUAN- TITY	UNIT	PRICE	AMOUNT	
	9/10/62	Labor Category Rate	Hours		unt		
	through 1C/7/62	Engineer #3 \$11.7 Laboratory Hand Wg-13 9.9		\$252	.41 .81		
		Total			01	\$349 . 22	
		Mat'l. Subj. to Mat'l. Hdlg. Exp. Purchases - Fixed Price		(38	.00)Cr	•	
		Mat'l. Not Subj. to Mat'l. Hdlg. Interdivisional Purchases \$27.00	Exp _•				
		Petty Cash Purchases 21.00		<u>48</u>	.00 V		مر a
		Total Material Travel Expense				10.00	,
		Material Handling Expense 17.4% of \$(38.00) Cr.				(50•00)) GF.
						(6.61)	Cr.
		G & A Expense 7.4% of \$(34.61) Cr,				(2.56)	Cr.
						\$312.05	/

2 November 1962

Dear Sir:

Under Contract HF-CJ-2219 we are forwarding Bureau Voucher No. 48 in the amount of \$312.05 which represents reimbursable costs incurred during the period 10 September 1962 through 7 October 1962.

STAT

enc.

cc: ELG

JLB

FGF

EJB